

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Richard Perkins

Governor

NA

Name (print)

Office (if applicable)

District (if applicable)

Friends for Richard Perkins

328 Fife Street

Las Vegas

NV

89015

(702) 456-2006

Mailing Address (include city and zip code)

sredlinger@yahoo.com

Telephone No.

E-Mail Address:

Select Appropriate Box(es): ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ AMENDED ☒ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION AND RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

☒ **Annual Filing - Due January 15, 2006**

Period: Januray 1, 2005 - December 31, 2005

☐ **Report #1 - Due August 31, 2006**

Period: Januray 1, 2006 - August 3, 2006

☐ **Report #2 - Due October 31, 2006**

Period: August 4, 2006 - October 26, 2006

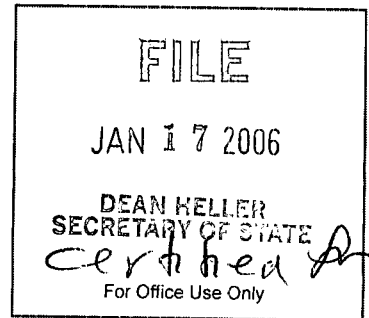
☐ **Report #3 - Due January 15, 2007**

Period: October 27, 2006 - December 31, 2006

☐ **Annual Filing - Due January 15, 2007**

Period: Januray 1, 2006 - December 31, 2006

* These Reports are filed by incumbents/candidates running for office in 2006 election cycle
 ** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

1.) Total Monetary Contributions Received in Excess of \$100

3.) Total Monetary Contributions in the form of loans guaranteed by a thrid party.

4.) Total Monetary Contributions in the form of loans that were forgiven.

5.) Total Amount of Monetary Contributions Received
 (Add Lines 1 through 4)

6.) Total Amount of Written Commitments for Contributions

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

This Period

Cumulative From Beginning of Report Period #1 through End of This Reporting Period

\$67,850.00

\$67,850.00

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$ 0

\$67,850.00

\$67,850.00

\$ 0

\$ 0

\$ 0

\$ 0

EXPENSES SUMMARY

8.) Total Monetary Expenses Paid in Excess of \$100

9.) Total Monetary Expenses Paid of \$100 or Less

10.) Total Amount of All Monetary Expenses Paid
 (Add Lines 5 and 6)

11.) Total Value of In Kind Expenses in Excess of \$100

12.) Disposition of Unspent Contributions

\$410,001.45

\$410,001.45

\$2,153.35

\$2,153.35

\$412,154.80

\$412,154.80

\$ 0

\$ 0

\$ 0

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONS

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan	Name and Address of 3rd Party If Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, If Different Than Contributor
Republic Services of Southern Nevada P.O. Box 89508 Las Vegas, NV	7 /18/2005	\$5,000.00	<input type="checkbox"/>		
Committee to Elect Tom Collins 4716 W. San Miguel Ave North Las Vegas, NV	7 /18/2005	\$10,000.00	<input type="checkbox"/>		
Bald Mountain Mine P.O. Box 2706 Elko, NV	7 /18/2005	\$5,000.00	<input type="checkbox"/>		
Paradise Development 3111 S. Maryland Pkwy. Las Vegas, NV	7 /29/2005	\$5,000.00	<input type="checkbox"/>		
Vegas-Western Cab Inc. 5010 S. Valley View Blvd. Las Vegas, NV	8 /4 /2005	\$5,000.00	<input type="checkbox"/>		
Steven Wolfson 601 S. Seventh St. Las Vegas, NV	8 /15/2005	\$500.00	<input type="checkbox"/>		
Lionel Sawyer & Collins 300 South Fourth Street Las Vegas, NV	8 /19/2005	\$1,500.00	<input type="checkbox"/>		
Feinberg, Grant, Mayfield, Kaneda & Litt 1955 Village Center Circle Las Vegas, NV	8 /24/2005	\$5,000.00	<input type="checkbox"/>		
Charone Marshall 9744 Verlaine Ct. Las Vegas, NV	8 /26/2005	\$1,000.00	<input type="checkbox"/>		
J. Chip Siegel 601 S. Seventh Street Las Vegas, NV	8 /29/2005	\$250.00	<input type="checkbox"/>		
Global Development LLC 8440 West Lake Mead Blvd. Las Vegas, NV	8 /31/2005	\$500.00	<input type="checkbox"/>		
Kamros Holdings LLC 10120 E. Flamingo Rd. Las Vegas, NV	8 /31/2005	\$500.00	<input type="checkbox"/>		
Crockett & Myers 700 South Third Street Las Vegas, NV	9 /1 /2005	\$2,500.00	<input type="checkbox"/>		
Dorothy North P.O. Box 2556 Elko, NV	9 /5 /2005	\$300.00	<input type="checkbox"/>		

CAMPAIGN CONTRIBUTIONS

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check Here If Loan	Name and Address of 3rd Party If Loan Guaranteed by 3rd Party	Name and Address of Person Who Forgave the Loan, If Different Than Contributor
Sierra Pacific Resources/Nevada Power Com 6226 West Sahara Avenue Las Vegas, NV	9 /6 /2005	\$1,000.00	<input type="checkbox"/>		
Coronado Bay Investments 7900 W. Sahara Ave. Las Vegas, NV	9 /6 /2005	\$10,000.00	<input type="checkbox"/>		
Southwest Gas Corporation P.O. Box 98510 Las Vegas, NV	9 /12/2005	\$1,000.00	<input type="checkbox"/>		
John Watkins 804 South 6th Street Las Vegas, NV	9 /12/2005	\$300.00	<input type="checkbox"/>		
McDonald Carano & Wilson 2300 W. Sahara Avenue Las Vegas, NV	9 /14/2005	\$2,500.00	<input type="checkbox"/>		
Wright Judd & Winckler 300 S. 4th Street Las Vegas, NV	9 /14/2005	\$500.00	<input type="checkbox"/>		
Robert Faiss 300 S. Fourth St. Las Vegas, NV	9 /14/2005	\$500.00	<input type="checkbox"/>		
Durango & Elkhorn LLC 911 N. Buffalo Dr. Las Vegas, NV	9 /20/2005	\$10,000.00	<input type="checkbox"/>		

WRITTEN COMMITMENTS

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

Name and Address Of Person Who Made The Commitment	Date of Each Contribution	Amount of Each Commitment
None		

Campaign Expenses

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
**Goods and Services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

*** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	1 /2 /2005	\$5,500.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	1 /22/2005	\$2,500.00
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	J	1 /25/2005	\$1,153.08
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	C	1 /25/2005	\$1,153.08
Constituents Direct 12121 Wilshire Blvd. Los Angeles, CA	A	2 /3 /2005	\$1,560.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	2 /15/2005	\$2,500.00
Varoga & Rice 2909 McClure St Oakland, CA	J	2 /15/2005	\$5,000.00
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	2 /24/2005	\$5,500.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	C	3 /15/2005	\$3,035.63
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	3 /17/2005	\$2,500.00
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	3 /28/2005	\$5,500.00
Jewish Federation of Las Vegas 2317 Renaissance Drive Las Vegas, NV	D	3 /28/2005	\$300.00
Varoga & Rice 2909 McClure St Oakland, CA	J	3 /28/2005	\$5,000.00

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	C	4 /10/2005	\$284.88
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	C	4 /10/2005	\$1,029.53
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	4 /10/2005	\$3,000.00
UNR Democrats University of Nevada, Reno Reno, NV	J	4 /26/2005	\$300.00
Varoga & Rice 2909 McClure St Oakland, CA	J	5 /3 /2005	\$7,150.10
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	5 /3 /2005	\$3,000.00
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	5 /3 /2005	\$5,500.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	C	5 /3 /2005	\$2,596.41
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	C	5 /3 /2005	\$420.07
Carson City Democrats 514 Simons Ct Carson City, NV	J	5 /16/2005	\$400.00
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	5 /27/2005	\$5,500.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	6 /7 /2005	\$3,000.00
Varoga & Rice 2909 McClure St Oakland, CA	J	6 /7 /2005	\$5,294.83

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Phoneguys Inc. 17875 Metzler Ln. Huntington Beach, CA	A	6 /9 /2005	\$3,049.00
Mammoth Airport Business Park - Las Vegas 20532 El Tono Rd. Mission Viejo, CA	A	6 /13/2005	\$3,564.32
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	6 /15/2005	\$2,249.97
Department of Revenue-Federal	E	6 /15/2005	\$786.63
Las Vegas Office Furniture 3300 S. Highland Drive Las Vegas, NV	A	6 /21/2005	\$2,725.13
BC PC Tech 711 Avenue A Boulder City, NV	A	6 /23/2005	\$561.71
Julie Mogensen 6530 Annie Oakley Henderson, NV	J	6 /25/2005	\$1,108.31
Nevada SUI 500 East Third Street Carson City, Nevada	E	6 /30/2005	\$120.95
Department of Revenue-Federal	E	6 /30/2005	\$1,119.47
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	6 /30/2005	\$3,326.98
VTI Connect 5670 Wynn Road Las Vegas, NV	A	6 /30/2005	\$632.63
Paladin Advertising 2290 S. Jones Blvd. Las Vegas, NV	D	6 /30/2005	\$200.00
Sprint PO Box 7977 Shawnee Mission, KS	A	6 /30/2005	\$105.78

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Sprint PO Box 7977 Shawnee Mission, KS	A	6 /30/2005	\$150.00
Julie Mogensen 6530 Annie Oakley Henderson, NV	A	7 /6 /2005	\$185.24
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	C	7 /6 /2005	\$270.04
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	7 /6 /2005	\$12,000.00
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	A	7 /6 /2005	\$7,620.12
Paychex Inc. 2340 Corporate Circle Henderson, NV	A	7 /11/2005	\$152.24
Nevada SUI 500 East Third Street Carson City, Nevada	E	7 /15/2005	\$168.15
American Express Box 0001 Los Angeles, CA	C	7 /15/2005	\$1,131.71
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	7 /15/2005	\$4,600.62
Department of Revenue-Federal	E	7 /15/2005	\$1,581.03
American Express Box 0001 Los Angeles, CA	J	7 /15/2005	\$240.75
Ethan Guillen 3145 E. Flamingo Road Las Vegas, NV	A	7 /19/2005	\$126.90
Dylan Shaver 6323 Don Zarembo Ave Las Vegas, NV	A	7 /19/2005	\$233.81

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Stacy Shaffer 2247 Millbrae Dr. Henderson, NV	A	7 /19/2005	\$207.10
Varoga & Rice 2909 McClure St Oakland, CA	F	7 /26/2005	\$5,000.00
Henderson Chamber of Commerce 590 S. Boulder Hwy. Henderson, NV	J	7 /26/2005	\$290.00
Sprint PO Box 7977 Shawnee Mission, KS	A	7 /26/2005	\$896.10
Nevada Power Las Vegas, NV	A	7 /26/2005	\$478.66
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	7 /28/2005	\$4,600.62
Nevada SUI 500 East Third Street Carson City, Nevada	E	7 /28/2005	\$168.15
Department of Revenue-Federal	E	7 /28/2005	\$1,581.03
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	8 /1 /2005	\$12,000.00
Mammoth Airport Business Park - Las Vegas 20532 El Toro Rd. Mission Viejo, CA	A	8 /3 /2005	\$1,112.66
Paychex Inc. 2340 Corporate Circle Henderson, NV	A	8 /10/2005	\$116.13
Julie Mogensen 6530 Annie Oakley Henderson, NV	A	8 /10/2005	\$401.43
Stacy Shaffer 2247 Millbrae Dr. Henderson, NV	A	8 /15/2005	\$281.20

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Dylan Shaver 6323 Don Zarembo Ave Las Vegas, NV	A	8 /15/2005	\$192.11
Department of Revenue-Federal	E	8 /15/2005	\$1,581.03
Nevada SUI 500 East Third Street Carson City, Nevada	E	8 /15/2005	\$168.15
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	8 /15/2005	\$4,600.62
Dylan Shaver 6323 Don Zarembo Ave Las Vegas, NV	C	8 /15/2005	\$220.40
Nevada Power Las Vegas, NV	A	8 /17/2005	\$184.05
Nevada Power PO Box 30086 Reno, NV	A	8 /17/2005	\$184.05
Witham & Dickey Inc. P.O. Box 4625 Portland, OR	A	8 /17/2005	\$1,857.10
American Express Box 0001 Los Angeles, CA	C	8 /17/2005	\$963.20
American Express Box 0001 Los Angeles, CA	J	8 /17/2005	\$152.83
Las Vegas Office Furniture 3300 S. Highland Drive Las Vegas, NV	A	8 /18/2005	\$885.80
Mammoth Airport Business Park - Las Vegas 20532 El Toro Rd. Mission Viejo, CA	A	8 /25/2005	\$1,112.66
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	8 /25/2005	\$6,000.00

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Sprint PO Box 7977 Shawnee Mission, KS	A	8 /25/2005	\$432.31
Sprint PO Box 7977 Shawnee Mission, KS	A	8 /25/2005	\$751.63
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	8 /26/2005	\$500.00
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	8 /31/2005	\$4,600.62
Department of Revenue-Federal	E	8 /31/2005	\$1,581.03
Nevada SUI 500 East Third Street Carson City, Nevada	E	8 /31/2005	\$168.15
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	9 /1 /2005	\$10,000.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	C	9 /1 /2005	\$904.80
Stacy Shaffer 2247 Millbrae Dr. Henderson, NV	A	9 /6 /2005	\$258.86
Sprint PO Box 7977 Shawnee Mission, KS	A	9 /9 /2005	\$122.34
Dylan Shaver 6323 Don Zarembo Ave Las Vegas, NV	A	9 /9 /2005	\$168.10
Julie Mogensen 6530 Annie Oakley Henderson, NV	A	9 /9 /2005	\$254.82
Sprint PO Box 7977 Shawnee Mission, KS	A	9 /9 /2005	\$150.00

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Ethan Guillen 3145 E. Flamingo Road Las Vegas, NV	A	9 /9 /2005	\$208.35
Paychex Inc. 2340 Corporate Circle Henderson, NV	A	9 /12/2005	\$112.88
Penn Schoen & Berland Associates Inc. 1120 19th Street, NW Washington, DC	G	9 /13/2005	\$50,000.00
Anchor Bay Insurance Mangers 19929 Ballinger Way, NE Seattle, WA	A	9 /14/2005	\$1,358.08
Sprint PO Box 7977 Shawnee Mission, KS	A	9 /14/2005	\$334.38
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	9 /15/2005	\$4,600.62
Department of Revenue-Federal	E	9 /15/2005	\$1,581.03
Nevada SUI 500 East Third Street Carson City, Nevada	E	9 /15/2005	\$168.15
American Express Box 0001 Los Angeles, CA	C	9 /19/2005	\$4,227.62
American Express Box 0001 Los Angeles, CA	J	9 /19/2005	\$759.33
Mandate Media 2014 SE 39th Street Portland, OR	D	9 /19/2005	\$10,000.00
Constituents Direct 12121 Wilshire Blvd. Los Angeles, CA	A	9 /22/2005	\$4,680.00
Legislative Counsel Bureau 401 S. Carson Street Carson City, NV	A	9 /26/2005	\$400.22

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Legislative Counsel Bureau 401 S. Carson Street Carson City, NV	A	9 /26/2005	\$1,019.62
Nevada Power PO Box 30086 Reno, NV	A	9 /27/2005	\$157.78
Varoga & Rice 2909 McClure St Oakland, CA	J	9 /27/2005	\$5,000.00
Sprint PO Box 7977 Shawnee Mission, KS	A	9 /27/2005	\$290.29
Sprint PO Box 7977 Shawnee Mission, KS	A	9 /27/2005	\$750.43
Ethan Guillen 3145 E. Flamingo Road Las Vegas, NV	C	9 /27/2005	\$1,466.46
Ethan Guillen 3145 E. Flamingo Road Las Vegas, NV	A	9 /27/2005	\$123.13
Witham & Dickey Inc. P.O. Box 4625 Portland, OR	D	9 /27/2005	\$204.95
R&R Partners 900 South Pavilion Center Drive Las Vegas, NV	D	9 /27/2005	\$834.00
Paychex Inc. 2340 Corporate Circle Henderson, NV	E	9 /30/2005	\$12,190.10
Department of Revenue-Federal	E	9 /30/2005	\$6,218.05
Nevada SUI 500 East Third Street Carson City, Nevada	E	9 /30/2005	\$504.45
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	A	10/2 /2005	\$2,340.00

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Stacy Shaffer 2247 Millbrae Dr. Henderson, NV	A	10/4 /2005	\$207.10
Julie Mogensen 6530 Annie Oakley Henderson, NV	A	10/4 /2005	\$207.10
Witham & Dickey Inc. P.O. Box 4625 Portland, OR	D	10/4 /2005	\$2,606.89
Mammoth Airport Business Park - Las Vegas 20532 El Toro Rd. Mission Viejo, CA	A	10/4 /2005	\$1,817.16
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	F	10/4 /2005	\$45,000.00
John Sinclair 9440 Summer Rain Drive Las Vegas, NV	J	10/4 /2005	\$654.28
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	F	10/4 /2005	\$26,000.00
Sam Shad Productions P.O. Box 10853 Reno, NV	J	10/4 /2005	\$200.00
Paychex Inc. 2340 Corporate Circle Henderson, NV	A	10/11/2005	\$112.88
Durango & Elkhorn LLC 911 N. Buffalo Dr. Las Vegas, NV	J	10/12/2005	\$10,000.00
American Express Box 0001 Los Angeles, CA	J	10/12/2005	\$4,245.78
American Express Box 0001 Los Angeles, CA	C	10/12/2005	\$1,272.68
Sprint PO Box 7977 Shawnee Mission, KS	A	10/18/2005	\$114.92

Campaign Expenses

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Category NRS 294A.365	Date of Each Expense	Amount Of Each Expense
Sprint PO Box 7977 Shawnee Mission, KS	A	10/27/2005	\$202.11
Nevada Power Las Vegas, NV	A	10/27/2005	\$102.00
Ethan Guillen 3145 E. Flamingo Road Las Vegas, NV	J	10/27/2005	\$1,750.00
Sprint PO Box 7977 Shawnee Mission, KS	A	10/27/2005	\$406.92
Mammoth Airport Business Park - Las Vegas 20532 El Toro Rd. Mission Viejo, CA	A	10/31/2005	\$1,817.16
Steven Redlinger 9825 Canterbury Creek Street Las Vegas, NV	J	11/1 /2005	\$742.60
Scott Ballo 5620 NE 22nd Avenue Portland, OR	F	11/1 /2005	\$2,500.00
Anthony Sanchez 8312 Fulton Ranch St. Las Vegas, NV	J	11/14/2005	\$2,811.78
American Express Box 0001 Los Angeles, CA	J	11/14/2005	\$929.07
American Express Box 0001 Los Angeles, CA	C	11/14/2005	\$2,343.44
Mammoth Airport Business Park - Las Vegas 20532 El Toro Rd. Mission Viejo, CA	A	12/1 /2005	\$1,817.16
Penn Schoen & Berland Associates Inc. 1120 19th Street, NW Washington, DC	C	12/1 /2005	\$793.66

IN IND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In Kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnished those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in-kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Examples of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in-kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

In Kind Campaign Contributions

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Expenses to Line 4 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Date of Each In Kind Contribution	Description of Each In Kind Contribution	Value Or Cost Of Each In Kind Contribution	Check Here If Loan
None				<input type="checkbox"/>

**IN KIND
WRITTEN COMMITMENTS**

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

Name and Address Of Person Who Made The Commitment	Date of Each Contribution	Amount of Each Commitment
None		

In Kind Campaign Expenses

IN KIND

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

Name And Address of Person, Group or Organization Who Received the Payment for The Expense(s)	Description of Each In Kind Expense	Date of Each In Kind Expense	Value Or Cost Of Each In Kind Expense
None			

